

INVOICE

DATE
10/1/2023

INVOICE NO
#036

Denise Rodriguez
3003 San Sebastian St.
Mission, TX 78572
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INVOICE TO
Puerto Rico Chief Federal Monitor

INVOICE PERIOD
September 1 - 30, 2023

DUTIES AND RESPONSIBILITIES

TOTAL DUE \$15,833.33

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Conducted biweekly meetings with Research Analyst
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Research Analyst to finalize the schedule for the September site visit
- Worked with Administrative Director and Associate Monitor to plan for upcoming community meeting
- Participated in various meetings with the Parties to discuss PRPB's work with AHDataalytics
- Coordinated and oversaw the submission and receipt of various data requests for CMR- 9
- Participated in the September 253 Meeting with the Parties
- Participated in site visit on September 17-22 to include a field visit to Arecibo.
- Worked with team members to develop and provide feedback on compliance/implementation trackers
- Reviewed status report of the Training Implementation Plan
- Reviewed status report of the Paragraph 13/Staffing Implementation Plan
- Reviewed the CMR-9 Commonwealth Status Report
- Drafted and distributed the CMR-9 internal timeline
- Reviewed and approved the FPM Community Townhall flyer and posted to website, social media.
- Participated in discussions with team re internal investigations data requests and methodology
- Reviewed initial drafts of all sections for CMR-9
- Participated in discussions about the Equitable Sharing Program Compliance Status with Parties
- Participated in discussions with PRPB about the final data request for CMR-9
- Participated in discussion with Parties to discuss response to Order 2467.

Flat Rate Total Wages*	\$15,833.33
- <i>Travel was submitted under invoice no. 036.1</i>	

Total Due	\$ 15,833.33
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*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00

Denise Rodriguez, Chief Deputy Monitor

September 30, 2023

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.